

**Aztec / Shaffer, LLC, *et al.***  
**Exhibit A - Bank Accounts**

ACCOUNT NUMBER	BANK NAME	ACCOUNT HOLDER	TYPE OF ACCOUNT	BALANCE AS OF PETITION DATE
1111217137	Texas Capital Bank, N.A.	Aztec / Shaffer, LLC	Checking Disbursement	\$ 77,008.18
3111035949	Texas Capital Bank, N.A.	Aztec / Shaffer, LLC	Checking Receivable	\$ 5,462.98
3111035956	Texas Capital Bank, N.A.	Aztec / Shaffer, LLC	Payroll	\$ -
1111223929	Texas Capital Bank, N.A.	Aztec / Shaffer, LLC	PPP	\$ -
				<b>\$ 82,471.16</b>